

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10742-PMM

Tony Raymond Williams
 219 S Kathryn Street
 Easton PA 18045

Petition Filed Date: 03/15/2023
 341 Hearing Date: 04/25/2023
 Confirmation Date: 08/10/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$1,558.00		10/03/2023	\$1,850.00		11/22/2023	\$1,850.00	
12/27/2023	\$1,850.00		02/06/2024	\$1,850.00		03/01/2024	\$1,850.00	
04/03/2024	\$1,850.00		05/03/2024	\$1,850.00		06/10/2024	\$1,850.00	
07/24/2024	\$1,850.00							
Total Receipts for the Period: \$18,208.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,776.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,688.00	\$3,688.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,076.10	\$792.42	\$3,283.68
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$7,689.79	\$1,494.95	\$6,194.84
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$9,495.29	\$1,845.94	\$7,649.35
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$9,860.04	\$1,916.83	\$7,943.21
5	WELLS FARGO »» 005	Unsecured Creditors	\$9,496.11	\$1,846.10	\$7,650.01
6	US BANK NA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$10,224.97	\$1,987.78	\$8,237.19
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$5,962.09	\$1,159.09	\$4,803.00
9	THE SWISS COLONY »» 009	Unsecured Creditors	\$378.90	\$60.39	\$318.51
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$517.83	\$91.57	\$426.26
11	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$10,569.30	\$2,054.71	\$8,514.59
12	CAPITAL ONE BANK (USA) NA »» 012	Unsecured Creditors	\$2,485.08	\$483.12	\$2,001.96
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$2,824.37	\$549.11	\$2,275.26
14	PENNYMAC LOAN SERVICES LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00

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15	WELLS FARGO BANK NEVADA NA »» 015	Unsecured Creditors	\$5,176.84	\$1,006.41	\$4,170.43
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$964.66	\$187.55	\$777.11
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$2,778.79	\$540.24	\$2,238.55
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$1,750.44	\$340.29	\$1,410.15
19	PNC BANK NA »» 019	Mortgage Arrears	\$2,056.19	\$2,056.19	\$0.00
20	SYNCHRONY BANK »» 020	Unsecured Creditors	\$3,582.69	\$696.52	\$2,886.17
21	SYNCHRONY BANK »» 021	Unsecured Creditors	\$4,228.27	\$822.01	\$3,406.26
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$1,515.39	\$294.62	\$1,220.77
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$1,355.51	\$263.48	\$1,092.03

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$26,776.00	Current Monthly Payment:	\$1,850.00
Paid to Claims:	\$24,177.32	Arrearages:	\$5,550.00
Paid to Trustee:	\$2,576.33	Total Plan Base:	\$111,876.00
Funds on Hand:	\$22.35		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.